

20071

Utah State Tax Commission
210 N 1950 W, Salt Lake City, UT 84134
(801) 297-2200 or 1-800-662-4335 - tax.utah.gov

**Utah Corporation
Franchise or Income Tax Return**

2007
TC-20
Rev. 12/07

This return is for the calendar year ending Dec. 31, 2007, or fiscal year beginning and ending _____.

9999

- ☐ FOR AMENDED RETURN - ENTER CODE (1-4) from page 5
• ☐ Enter "X" if you filed federal form 8886

Check box(es) if this is a new address: • <input type="checkbox"/> Physical address • <input type="checkbox"/> Mailing address	Corporation name Help For All, Inc.			Employer Identification Number 11-0000001
	Address 31 Any Street			Utah Incorporation/Qualification Number 123123
				Telephone Number (703) 555-1212
	City Anytown	State MD	Zip code 20901	Foreign country (if not U.S.)

NOTE: ATTACH ONLY THE FIRST FOUR PAGES OF YOUR FEDERAL RETURN (plus Schedule M-3, if applicable).

Corporations included in combined filings must complete Schedule M.

1. Check if this corporation conducted any UTAH business activity during the taxable year	• 1	<input checked="" type="checkbox"/>
2. Check if this corporation joined in a federal consolidated return	• 2	<input type="checkbox"/>
3. Check if this return constitutes (check no more than one box): (see Combined Reports in the General Instructions)		
a. A "water's edge" combined report	• 3a	<input type="checkbox"/>
or b. A "water's edge" election under UC §59-7-402(2)	• 3b	<input type="checkbox"/>
or c. A "worldwide" combined report	• 3c	<input type="checkbox"/>
4. If an election has been made or considered to have been made on behalf of any member of the federal affiliated group during the taxable year, check the appropriate box(es) and attach a schedule showing names of target corporation(s) and details of such transaction(s). See "IRC Sections..." in the General Instructions.		
a. IRC Section 338	• 4a	<input type="checkbox"/>
b. IRC Section 338 (h)(10)	• 4b	<input type="checkbox"/>
c. IRC Section 336 (e)	• 4c	<input type="checkbox"/>
5. Check if this return includes one or more financial institutions as defined by Tax Commission Rule R865-6F-32	• 5	<input type="checkbox"/>
6. What is the ultimate U.S. parent's name? • _____		
7. What is the ultimate U.S. parent's EIN? • _____		
8. Refund (from Schedule A, line 23)	8	100 00
9. Tax Due (from Schedule A, line 24)	9	00
10. Total the penalties and interest listed below and enter on this line	10	00
Extension penalty \$ _____ Late filing penalty \$ _____		
Late payment penalty \$ _____ Interest \$ _____		
11. Utah Use Tax, if \$400 or less (see instructions)	11	00
12. TOTAL REFUND (subtract lines 10 and 11 from line 8)	12	100 00
13. TOTAL TAX DUE (add lines 9, 10 and 11) Make check payable to: UTAH STATE TAX COMMISSION	13	00

Check the box for each schedule attached. Arrange in order behind this form.

☒ Schedule A ☒ Schedule B, C and D ☐ Schedule H
☐ Schedule J ☐ Schedule M

OFFICE USE ONLY

Under penalties of perjury, I declare to the best of my knowledge and belief, this return and accompanying schedules are true, correct and complete.

Paid Preparer's Section	SIGN HERE	Signature of officer <i>John Doe</i>	Title <i>CEO</i>	Date <i>1-15-08</i>	<input checked="" type="checkbox"/> Check here if the Tax Commission may discuss this return with the preparer shown below (see page 7)
		Preparer's signature <i>Steve Smith</i>		Date <i>1-15-08</i>	
		Firm's name (or yourself if self-employed) <i>Electronic Tax Filers, Inc.</i>		Preparers' telephone no. <i>515-555-1212</i>	Preparer's EIN <i>11-0000011</i>
	Preparer's complete address (street, city, state, zip) <i>100 Efile Drive, Anytown, TX 78621</i>				

Supplemental Information To Be Supplied By All Corporations

1. What is the date of incorporation 05/30/1983 and in what state? Maryland
2. If this corporation is dissolved or withdrawn, see Dissolution or Withdrawal in the General Instructions.
3. ☐ Yes ☒ No Did the corporation at any time during its tax year own more than 50 percent of the voting stock of another corporation or corporations?
If yes, provide the following for each corporation so owned: (attach additional pages if necessary)
 Name of corporation _____
 Address _____
 Percentage of stock owned _____% Date stock acquired _____
4. ☐ Yes ☒ No Is 50 percent or more of the voting stock of this corporation owned by another corporation?
If yes, provide the following information about the corporation:
 Name of corporation _____
 Address _____
 Percentage of stock held _____%
5. ☐ Yes ☒ No Did this corporation or its subsidiary(ies) have a change in control or ownership, or acquire control or ownership of any other legal entity this year?
6. Where are the corporate books and records maintained?
Same as return address
7. What is the state of commercial domicile? Utah
8. What is the last year for which a federal examination has been completed? _____
 Under separate cover, send a summary and supporting schedules for all federal adjustments and the federal tax liability for each year for which federal audit adjustments have not been reported to the Tax Commission and indicate date of final determination. Forward information to Auditing Division, Utah State Tax Commission, 210 North 1950 West, Salt Lake City, UT 84134-2000.
9. For what years are federal examinations now in progress, or final determination of past examinations still pending?

10. For what years have extensions for proposing additional assessments of federal tax been agreed to with the Internal Revenue Service?

Schedule E - Prepayments of Any Type - Enter the total from line 4 below on line 18e of Schedule A

- | | | |
|---|----------|---------------|
| 1. Overpayment applied from prior year | 1 | 200.00 |
| 2. Extension prepayment Date _____ Check number _____ | 2 | .00 |
| 3. Other prepayments (attach additional page(s) if necessary) | | |
| a. Date _____ Check number _____ | 3a | .00 |
| b. Date _____ Check number _____ | 3b | .00 |
| c. Date _____ Check number _____ | 3c | .00 |
| d. Date _____ Check number _____ | 3d | .00 |
| Total of other prepayments (add lines 3a through 3d) | 3 | .00 |
| 4. Total prepayments (add lines 1, 2 and 3) Enter here and on Schedule A, line 18e | 4 | 200.00 |

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Schedule A - Computation of Utah Net Taxable Income and Tax Due

Corporation Name Help For All, Inc.		Taxable Year Ending 12/31/2007	Employer Identification Number 11-0000001
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1. Taxable income (loss) before NOL and special deductions from federal form 1120/1120-A	1	138,938,859	00
2. Additions to taxable income (Schedule B, line 15)	2	100	00
3. Subtractions from taxable income (Schedule C, line 14)	3	11,350	00
4. Adjusted income (add amounts on lines 1 and 2, then subtract amount on line 3)	4	138,927,609	00
5. Nonbusiness income net of related expenses from Schedule H:			
a. Allocated to Utah (from Schedule H, line 13)	5a	0	00
b. Allocated outside Utah (from Schedule H, line 26)	5b	0	00
Nonbusiness income total (add lines 5a and 5b)	5	0	00
6. Apportionable income before contributions deduction (subtract line 5 from line 4)	6	138,927,609	00
7. Utah contributions (from Schedule D, line 8)	7	0	00
8. Apportionable income (subtract line 7 from line 6)	8	138,927,609	00
9. Apportionment percentage (enter 1.000000, or Schedule J, line 8 or line 12, if applicable).....	9	1.000000	
10. Apportioned income (line 8 multiplied by line 9)	10	138,927,609	00
11. Nonbusiness income allocated to Utah (from line 5a above)	11	0	00
12. Utah Taxable Income/Loss (add lines 10 and 11) If line 12 is a loss and the election was made to forego the federal net operating loss carryback, do you also want to forego the Utah net loss carryback? If an election is not indicated by marking a box, it will be assumed the federal election was not made and the Utah loss will be treated as carryback (see instructions).	12	138,927,609	00
<input type="checkbox"/> Yes <input type="checkbox"/> No			
13. Utah net loss carried forward from prior years (attach documentation)	13	138,927,609	00
14. Net Taxable Income (subtract line 13 from line 12)	14	0	00
15. Calculation of tax (see instructions)			
a. Multiply line 14 by .05	15a	0	00
b. Minimum tax: \$100, or if Schedule M applies, Schedule M, line 5	15b	100	00
c. Enter the greater of 15a or 15b	15c	100	00
d. Interest on installment sales and/or recapture of low-income housing credit	15d		00
Tax amount (add lines 15c and 15d)	15	100	00
16. Nonrefundable Credits (obtain two-digit code from instructions)			
CODE	16a		00
	16c		00
	16e		00
CODE	16b		00
	16d		00
	16f		00
Total nonrefundable credits (add lines 16a through 16f)			
16			
17. Net tax (subtract line 16 from line 15) Cannot be less than line 15b above.			
17			
18. Refundable Credits (obtain two-digit code from instructions)			
CODE	18a		00
	18c		00
CODE	18b		00
	18d		00
18e. Prepayments (Schedule E, line 4)	18e	200	00
Total refundable credits (add lines 18a through 18e)			
18			
19. Amended returns only (see instructions)			
19			
20. Total refundable credits (add lines 18 and 19)			
20			
21. Overpayment - If line 20 is larger than line 17, subtract line 17 from line 20			
21			
22. Amount of overpayment to be applied as advance payment for next taxable year			
22			
23. Refund - Subtract line 22 from line 21; enter amount here and on TC-20, line 8			
23			
24. Tax Due - If line 17 is larger than line 20, subtract line 20 from line 17; enter amount here and on TC-20, line 9			
24			
25. Quarterly estimated prepayments meeting exceptions. Check boxes that correspond to the quarterly installments that qualify for exceptions to penalties (see instructions). Attach supporting documentation.			
1st <input type="checkbox"/> 2nd <input type="checkbox"/> 3rd <input type="checkbox"/> 4th <input type="checkbox"/>			

Schedules B, C, and DTC-20 B-D
Rev. 12/06Corporation Name
Help For All, Inc.Taxable Year Ending
12/31/2007Employer Identification Number
11-0000001**Schedule B - Additions to Taxable Income** (See instructions)

1. Interest from state obligations	1		00
2. a. Income taxes paid to any state	2a	100	00
b. Franchise or privilege taxes paid to any state	2b		00
c. Corporate stock taxes paid to any state	2c		00
d. Any income, franchise or capital stock taxes imposed by a foreign country	2d		00
e. Business and occupation taxes paid to any state	2e		00
3. Safe harbor lease adjustments	3		00
4. Capital loss carryover	4		00
5. Federal deductions taken previously on a Utah return	5		00
6. Federal charitable contributions from federal form 1120 or 1120-A, line 19	6		00
7. Gain/loss on IRC Sections 338(h)(10) or 336(e)	7		00
8. Adjustments due to basis difference	8		00
9. Expenses attributable to 50 percent unitary foreign dividend exclusion	9		00
10. Installment sales income previously reported for federal but not Utah purposes	10		00
11. Refund received from Utah Education Savings Plan	11		00
12. Income/loss from IRC Section 936 corporations	12		00
13. Foreign income/loss for "worldwide" combined filers	13		00
14. Income/loss of unitary corporations not included on federal consolidated return	14		00
15. Total additions (add lines 1 through 14) Enter here and on Schedule A, line 2.	15	100	00

Schedule C - Subtractions from Taxable Income (See instructions)

1. Intercompany dividend elimination (Caution: See Instructions for Schedule C)	1		00
2. Foreign dividend gross-up	2		00
3. Net capital loss	3		00
4. a. Federal jobs credit salary reduction	4a	11,350	00
b. Federal research and development credit expense reduction	4b		00
c. Federal orphan drug credit clinical testing expense reduction	4c		00
d. Expense reduction for other federal credits (attach schedule)	4d		00
5. Safe harbor lease adjustments	5		00
6. Federal income previously taxed by Utah	6		00
7. Fifty percent exclusion for dividends from unitary foreign subsidiaries	7		00
8. Fifty percent exclusion of foreign operating company income	8		00
9. Gain or loss on stock sale not recognized for federal purposes (but included in taxable income) when IRC Sections 338(h)(10) or 336(e) have been elected	9		00
10. Basis adjustments	10		00
11. Interest expense not deducted on federal return under IRC Sections 265(b) or 291(e)	11		00
12. Dividends received from insurance company subsidiaries taxed on their premiums	12		00
13. Payments made to the Utah Educational Savings Plan	13		00
14. Total subtractions (add lines 1 through 13) Enter here and on Schedule A, line 3.	14	11,350	00

Schedule D - Utah Contributions Deduction (See instructions)

1. Apportionable income before contributions (from Schedule A, line 6)	1	138,927,609	00
2. Utah contribution limitation rate (decimal)	2	.10	
3. Utah contribution limitation (multiply line 1 by line 2) If line 1 is a loss, no contribution is allowed.	3	13,892,761	00
4. Current year contributions	4		00
5. Contributions deducted on federal form 1120 or 1120-A, line 19:			
a. Contributions to sheltered workshops claimed as a tax credit on Schedule A, line 16 (code 02)	5a	()	00
b. Deductions for high technology equipment claimed as a tax credit on Schedule A, line 16 (code 14)	5b	()	00
6. Utah contribution carryforward (attach schedule)	6		00
7. Total available contributions deduction (subtract lines 5a and 5b from line 4 and add line 6)	7		00
8. Utah allowed contributions deduction (lesser of line 3 or line 7) Enter here and on Schedule A, line 7.	8		00